

Work Order ID 60729

Wednesday, July 21, 2010 12:51:26 PM



Page 1

Item ID: D350-567-031

Revision ID:

Accept



Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 7/21/2010 Start Qty: 1.00

Required Date: 7/21/2010 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals:

Process Plan:

MF

Date: 10-7-21

Tooling:

Date:

QC:

Date:

SPC (Y/N):

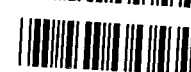
Date:

Run

Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev D

100



DC

Document Control

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy blue file and create labels per PPP D350-567-031 chg001

S. Woloshin

110



Packaging

Packaging

Packaging

0.00

Memo

0.00

Pick Packing Kit

☐

ENSURE DT 8439 TEMPLATE IS INCLUDED

S

C. Woloshin

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

S. Woloshin

(+)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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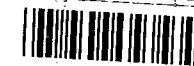
Reference:

Cust Item ID:

Customer:

Setup Start

Stop



Run Start

Stop



Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

0.00

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-567-031

Location: 60

PPP Rev: B

PPP 60729

10-7-22 R S

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/07/23

MF 10-7-22

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

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Picklist Print

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Work Order ID: 60729

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Page 1

Start Date: 7/21/2010

Start Qty: 1.00

Required Date: 7/21/2010

Required Qty: 1.00

Comments:

IPP Rev:A new issue 08-04-25 DD verified by: LL
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN526C632R12 Screw		Purchased	No			120	Each	65.0000	8	8			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST326				65					
					114240			65					
						120	Each	610.0000	8	8			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST347				610					
					104537			610					
						120	f	260.5548	3.75	3.75			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST404				260.5548105					
					43841			3					
					50075			11.3536					
					55561			246.201211					

D2463



Seal

Manufactured No

(D2463-0450) CUT (1) AT 45.00" ASPER DWG
PER KIT

measures
5/16/21

1114240

104537

55561

1/4/21

W/O:		WORK ORDER CHANGES						
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 2

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 7/21/2010

Required Date: 7/21/2010

Start Qty: 1.00

Required Qty: 1.00

D3210-1



Doubler

Manufactured No

120 Each

11.0000

Location

ST210

Loc Qty

11

Loc Code

56328

Manufactured No

120 Each

9.0000

D3211-1



Bracket

Location

ST211

Loc Qty

9

Loc Code

55176

Manufactured No

56329

120 Each

20.0000

D3212-1



Floor Window

Location

ST210

Loc Qty

20

Loc Code

43034

Manufactured No

53737

120 Each

7.0000

D3213-041



Door Assembly

Location

ST211

Loc Qty

7

Loc Code

48499

Manufactured No

120 Each

0.0000

DT8439



template

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Page 3

Parent Item: D350-567-031

Parent Item Name: Interior Floor Window (Sliding Door Compatible)

Start Date: 7/21/2010

Required Date: 7/21/2010

Start Qty: 1.00

Required Qty: 1.00

MS20470AD4-5

Purchased

No

120

Each

1,425.000

40

40

Rivet, Universal Head

Location

Loc Qty

Loc Code

ST309

1360

114761

1360

ST319

65

111916

65

120

Each

2,941.000

90

90

MS20470AD4-6

Purchased

No

Rivet, Universal Head

Location

Loc Qty

Loc Code

ST320

2941

113644

25

114905

1401

114988

1515

120

Each

1,279.000

20

20

MS20470AD4-7

Purchased

No

Rivet, Universal Head

Location

Loc Qty

Loc Code

ST320

1279

112492

1279

120

Each

215.0000

8

8

MS21042L06

Purchased

No

Nut

Location

Loc Qty

Loc Code

ST300

215

114330

27

114494

50

114784

38

115108

100

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Shop Packet Print

Page 3

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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
	1			1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
1		1		1		D350-567-115	INTERIOR FLOOR WINDOW KIT
					1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
				1	D3293-1	DOUBLER
				1	D3294-1	BRACKET
				1	D3295-041	FLOOR WINDOW
				1	D3296-041	DOOR ASSEMBLY
				9	D2463-0530	NEOPRENE SEAL
				9	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
				9	AN960JD6	WASHER
				9	MS21042L06	NUT (OR MS21042-06)
				2	MS20470AD4-5	RIVET
				115	MS20470AD4-6	RIVET
				15	MS20470AD4-7	RIVET

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Revision: D
Date: 08.07.08